AEE/BSD/SBR/202/15-16 dt: 24-2-16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 283 Dated 3.3.16 Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-15-000027

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.35.00 Lakhs D.R.NO.:

Name of Work : Providing Emergency and Maintannance works in ward no. 7 Byatarayanapura

Name of Contractor and Full Address: Sri. H.R.Pratap, #16, 1st main, Munikondappa Layout, Bangalore-73

Reference to Agreement No. EE/BTP/AG/394 /14-15 Date: 31.03.2015

Certified that the measurements were taken by me on: 10/12/15 to and recorded of Pages 193371 to 193374 of measurement Book No. 1934 and that work is satisfactorily executed.

H.R.Pratap
Contractor

10/02/2016
Officer-in-charge of work

Certified that measurement were taken by me on / /2015 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.
Sub-Division Officer

1) Total value of work done or supplies made as per account within — Amount 3316767-00
2) Deduct amount to be held in reserve being.....Percent Rs..... — ES - 33168-00
3) " Balance — VAT - 132671-00
4) Deduct Payment: — ESI - 25590-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of — LWF - 3316-00
b) Payments cost store or other material supplied. — CSF - 331-00
Now made recovery of amount creditable to this /other work — IT - 10507.00
Amount paid on this bill Cheque/Cash. — Total Ded - 428415.00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted 2888352-00

Contractor's Signature H.R.Pratap

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted to Rs. 3316767-00 (For use in the Office)

Stamp

2888352-00 Dr.

and Rs. 428415-00 By adjust.

Executive Engineer
EXE. ENGINEER

Accts. Sudh,
Byatarayanapura Dn
BBMP

4/4

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous
			Qty
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P. 5, I.No. 2.3) SR-2014-15	Cum	
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.2) SR-2014-15	Cum	
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 23, I.No. 5.6) SR-2014-15	Sqm	
4	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Cum	
5	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (P. 18, I.No. 4.49.1) SR-2014-15	Cum	
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design. (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 19, I.No. 4.46) SR-2014-15	Qtl	
7	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.109.I.No. 15.3) SR-2014-15	Sqm	
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	Cum	
9	Providing JCB Per DAY Pg no : xxxxvi i.no : 23 PWD SR 2014-15	Days	
10	Engaging Tracter 50HP Pg no : xxxxvii, i.no : 38 PWD SR 2014-15	Days	
11	Engaing of Labour Pg no L1V, i.no : 5 PWD SR 2014-15	Days	
	Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Measurement	Present Measurement			Total Upto Date	
Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
	142.56	174.27	24844.00	142.56	24844.00
	20.66	5013.47	103578.00	20.66	103578.00
	31.68	3797.79	120314.00	31.68	120314.00
	77.59	234.15	18168.00	77.59	18168.00
	167.52	5788.64	969713.00	167.52	969713.00
	8.14	77568.32	631406.00	8.14	631406.00
	52.8	90.88	4798.00	52.8	4798.00
	158.22 142.56	80.19	12688.00 11432	158.22 142.56	12688.00 11432.00
	142	6652.80	944698.00	142	944698.00
	140	2217.60	310464.00	140	310464.00
	800	221.69	177352.00	800	177352.00
			3318023.00 3316767.00		**3318023.00** 3316767.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.